



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
DECEMBER 2010

UT_ftR023

2011-06

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$2,336,373.63	\$18,700.01	\$2,317,673.62	\$150,166.17	-\$1,252.62	\$2,168,045.17	-\$1,790.32
Cnty Trans Room Totals:	\$2,105,444.25	\$16,843.55	\$2,088,600.70	\$150,166.17	-\$192.89	\$1,938,403.75	-\$162.11
Munic Trans Room Totals:	\$230,929.38	\$1,856.46	\$229,072.92	\$0.00	-\$1,059.73	\$229,641.42	-\$1,628.21

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$25,618.50	\$204.95	\$25,413.55	\$0.00	\$0.00	\$25,413.55	\$0.00
01008	Milford	\$566.19	\$4.53	\$561.66	\$0.00	\$0.00	\$561.66	\$0.00
02000	Box Elder County	\$26,144.70	\$209.16	\$25,935.54	\$0.00	\$0.00	\$25,935.54	\$0.00
02017	Brigham City	\$1,983.88	\$15.87	\$1,968.01	\$0.00	\$0.00	\$1,968.01	\$0.00
02086	Perry	\$491.69	\$3.93	\$487.76	\$0.00	\$0.00	\$487.76	\$0.00
03000	Cache County	\$37,269.09	\$298.15	\$36,970.94	\$0.00	\$0.00	\$36,970.94	\$0.00
03038	Logan	\$1,374.10	\$10.99	\$1,363.11	\$0.00	\$0.00	\$1,363.11	\$0.00
03049	North Logan	\$1,943.17	\$15.55	\$1,927.62	\$0.00	\$0.00	\$1,927.62	\$0.00
04000	Carbon County	\$39,571.46	\$316.57	\$39,254.89	\$0.00	\$0.00	\$39,254.89	\$0.00
04035	Price	\$9,288.51	\$74.31	\$9,214.20	\$0.00	\$0.00	\$9,214.20	\$0.00
05000	Daggett County	\$3,626.31	\$29.01	\$3,597.30	\$0.00	\$0.00	\$3,597.30	\$0.00
06000	Davis County	\$152.28	\$1.22	\$151.06	\$0.00	\$0.00	\$151.06	\$0.00
06008	Clearfield	\$430.08	\$3.44	\$426.64	\$0.00	\$0.00	\$426.64	\$0.00
06017	Farmington	\$142.59	\$1.14	\$141.45	\$0.00	\$0.00	\$141.45	\$0.00
06030	Layton	\$12,161.86	\$97.29	\$12,064.57	\$0.00	\$0.00	\$12,064.57	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$442.42	\$3.54	\$438.88	\$0.00	\$0.00	\$438.88	\$0.00
07019	Roosevelt	\$787.15	\$6.30	\$780.85	\$0.00	\$0.00	\$780.85	\$0.00
08000	Emery County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$8,074.69	\$64.60	\$8,010.09	\$0.00	\$0.00	\$8,010.09	\$0.00
09000	Garfield County	\$31.03	\$0.25	\$30.78	\$0.00	-\$192.89	\$0.00	-\$162.11
10000	Grand County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10011	Moab	\$62,604.99	\$500.84	\$62,104.15	\$0.00	\$0.00	\$62,104.15	\$0.00
11000	Iron County	\$80,744.02	\$645.95	\$80,098.07	\$0.00	\$0.00	\$80,098.07	\$0.00
12000	Juab County	\$6,436.70	\$51.49	\$6,385.21	\$0.00	\$0.00	\$6,385.21	\$0.00
13000	Kane County	\$83,304.54	\$666.44	\$82,638.10	\$0.00	\$0.00	\$82,638.10	\$0.00



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Trans Room Grand Totals:	\$2,336,373.63	\$18,700.01	\$2,317,673.62	\$150,166.17	-\$1,252.62	\$2,168,045.17	-\$1,790.32
Cnty Trans Room Totals:	\$2,105,444.25	\$16,843.55	\$2,088,600.70	\$150,166.17	-\$192.89	\$1,938,403.75	-\$162.11
Munic Trans Room Totals:	\$230,929.38	\$1,856.46	\$229,072.92	\$0.00	-\$1,059.73	\$229,641.42	-\$1,628.21

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
13004	Kanab	\$6,840.02	\$54.72	\$6,785.30	\$0.00	\$0.00	\$6,785.30	\$0.00
14000	Millard County	\$7,215.44	\$57.72	\$7,157.72	\$0.00	\$0.00	\$7,157.72	\$0.00
14010	Delta	\$1,727.72	\$13.82	\$1,713.90	\$0.00	\$0.00	\$1,713.90	\$0.00
14014	Fillmore	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	\$981.68	\$7.85	\$973.83	\$0.00	\$0.00	\$973.83	\$0.00
16000	Piute County	\$1,564.16	\$12.51	\$1,551.65	\$0.00	\$0.00	\$1,551.65	\$0.00
17000	Rich County	\$2,954.30	\$23.63	\$2,930.67	\$0.00	\$0.00	\$2,930.67	\$0.00
18000	Salt Lake County	\$1,009,181.25	\$8,073.45	\$1,001,107.80	\$150,166.17	\$0.00	\$850,941.63	\$0.00
18020	Cottonwood Heights	\$875.42	\$7.00	\$868.42	\$0.00	\$0.00	\$868.42	\$0.00
18065	Holladay	\$5,078.84	\$40.63	\$5,038.21	\$0.00	\$0.00	\$5,038.21	\$0.00
18139	South Salt Lake	\$2,153.77	\$17.23	\$2,136.54	\$0.00	\$0.00	\$2,136.54	\$0.00
18155	West Jordan	\$1,763.01	\$14.10	\$1,748.91	\$0.00	\$0.00	\$1,748.91	\$0.00
18167	West Valley City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$36,690.99	\$293.53	\$36,397.46	\$0.00	\$0.00	\$36,397.46	\$0.00
19002	Blanding	\$1,710.23	\$13.68	\$1,696.55	\$0.00	\$0.00	\$1,696.55	\$0.00
19009	Monticello	\$1,913.51	\$15.31	\$1,898.20	\$0.00	\$0.00	\$1,898.20	\$0.00
20000	Sanpete County	\$5,398.20	\$43.19	\$5,355.01	\$0.00	\$0.00	\$5,355.01	\$0.00
21000	Sevier County	\$30,145.90	\$241.17	\$29,904.73	\$0.00	\$0.00	\$29,904.73	\$0.00
21034	Richfield	-\$563.97	\$4.51	-\$568.48	\$0.00	\$0.00	\$0.00	-\$568.48
21035	Salina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22000	Summit County	\$120,035.68	\$960.29	\$119,075.39	\$0.00	\$0.00	\$119,075.39	\$0.00
23000	Tooele County	\$18,895.22	\$151.16	\$18,744.06	\$0.00	\$0.00	\$18,744.06	\$0.00
23048	Tooele City	\$3,903.00	\$31.22	\$3,871.78	\$0.00	\$0.00	\$3,871.78	\$0.00
24000	Uintah County	\$53,825.67	\$430.61	\$53,395.06	\$0.00	\$0.00	\$53,395.06	\$0.00
24014	Naples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24024	Vernal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,059.73	\$0.00	-\$1,059.73
25083	Orem	\$10,903.93	\$87.23	\$10,816.70	\$0.00	\$0.00	\$10,816.70	\$0.00
25106	Springville	\$3,008.95	\$24.07	\$2,984.88	\$0.00	\$0.00	\$2,984.88	\$0.00
26000	Wasatch County	\$39,028.09	\$312.22	\$38,715.87	\$0.00	\$0.00	\$38,715.87	\$0.00
26008	Heber	\$1,366.41	\$10.93	\$1,355.48	\$0.00	\$0.00	\$1,355.48	\$0.00
26011	Midway	\$5,073.25	\$40.59	\$5,032.66	\$0.00	\$0.00	\$5,032.66	\$0.00
27000	Washington County	\$377,970.41	\$3,023.76	\$374,946.65	\$0.00	\$0.00	\$374,946.65	\$0.00
27008	Hurricane	\$2,150.70	\$17.21	\$2,133.49	\$0.00	\$0.00	\$2,133.49	\$0.00



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27010	Ivins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$46,383.98	\$371.07	\$46,012.91	\$0.00	\$0.00	\$46,012.91	\$0.00
27021	Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27023	Springdale	\$20,252.44	\$162.02	\$20,090.42	\$0.00	\$0.00	\$20,090.42	\$0.00
27026	Virgin	\$978.34	\$7.83	\$970.51	\$0.00	\$0.00	\$970.51	\$0.00
28000	Wayne County	\$12,379.14	\$99.03	\$12,280.11	\$0.00	\$0.00	\$12,280.11	\$0.00
28005	Hanksville	\$304.14	\$2.43	\$301.71	\$0.00	\$0.00	\$301.71	\$0.00
29000	Weber County	\$85,837.07	\$686.70	\$85,150.37	\$0.00	\$0.00	\$85,150.37	\$0.00
29022	Marriot-Slaterville	\$2,277.91	\$18.22	\$2,259.69	\$0.00	\$0.00	\$2,259.69	\$0.00
29027	Ogden	\$8,398.70	\$67.19	\$8,331.51	\$0.00	\$0.00	\$8,331.51	\$0.00
29036	Riverdale	\$783.56	\$6.27	\$777.29	\$0.00	\$0.00	\$777.29	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$3,796.62	\$30.37	\$3,766.25	\$0.00	\$0.00	\$3,766.25	\$0.00